



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

EWLA1000DBDS0W
Job Sheet 182706



Part No: EWLA1000DBDS0W

Job Qty: 16 ea

Part Name: Led Light



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/30/18

Job Tracking No:

Due Date: 9/14/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: IPP Rev. A 18.08.13 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	16 pcs		9/14/18	0.00	0.00	Purchasing		SEP 19 2018
110	Packaging	16 pcs		9/14/18	0.00	0.00	Packaging2		SEP 19 2018
120	QC	16 pcs		9/14/18	0.00	0.00	QC6		SEP 25 2018
130	Packaging	16 pcs		9/14/18	0.00	0.00	Packaging3-2	57540	SEP 25 2018
140	QC21-SA	16 Ea		9/14/18	0.00	0.00	QC21		SEP 25 2018

Part Op Descriptions: **100** - ISSUE P/O: 040897 SUPPLIER: P.E.S. CANADA C OF C IS REQUIRED

AUG 30 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
EWLA1000DBDS0WP	LED Light	16 Ea (1 ea)	100-Purchasing	511423

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	EWLA1000DBDS0WP	16	0	0

Part Specifications

Specifications could not be found.

Plex 8/30/18 10:43 AM dart.lavoie.chantal



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S111425



Part: EWLA1000DBDS0W

Job No: 182706

Serial No/Batch: S111425

Revision:

Inspector:

Exp Date:

Instructions:



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040897

Supplier: ROY001-VC
Royal Bank Visa (ALL CAD ONLY)
x
Toronto
ON
Canada

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040897
PO Date: 8/30/18
Due Date: 9/10/18
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pynt Terms: COD
Freight Terms:

Special Comments: P.E.S. Canada Quote # T01635
charge to Visa: Robert Aboud

E-MAILED
AUG 30 2018

lofer

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	182706	EWLA1000DBDS0WP		LED Light	Firmed -		9/10/18 SEP 19 2018	16 Ea	0 Ea	16 Ea	\$145.00/Ea	\$2,320.00
Grand Total: \$2,320.00												

DAS
38
9-89

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

NOT REQ'D SEE ATTACHED
E-MAIL

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit
www.dartaerospace.com for further explanation.

Plex 8/30/18 11:39 AM dart.baker.diane



PLEASE REMIT YOUR PAYMENTS TO:
1575, Boul. Lionel Boulet, VARENNES, QC J3X 1P7

P.E.S. CANADA INC.

1510 Drew Road, unit 13
Mississauga, ON L5S 1W7
Tél: (905) 612-8168 Fax: (905) 612-1732

T.P.S.: 143486660 • T.V.Q.: 1023398377

	DATE	N° / NO.
INVOICE	09/17/2018	046504

Salesperson: JHABINKA
Order: T01544-01
Reference: 040897
Terms: Credit Card
Ship Info: FEDEX151793240

Page: 1

Customer: DARTAERO

Ship to: DARTAERO

DART AEROSPACE LTD.
1270, ABERDEEN ST.
HAWKESBURY, ON, CANADA
K6A 1K7

DART AEROSPACE LTD.
1270, ABERDEEN ST.
HAWKESBURY, ON, CANADA
K6A 1K7

Tel: (613) 632-5200 POSTE

Item No	Description	Ord.	Inv.	B.O.	Price	Total
EWLA1000DBDSOW	LED Work Light, 1000 Lumen PAR 36 4.5" R	16.00	16.00		145.00	2320.00

DA
38
9-8

P E S CANADA INC
1510 Drew Rd. Unit 13
MISSISSAUGA, ON. L5S 1W7
905-612-8168

SALE

Batch #: 255
09/17/18

REF#: 00000001

APPR CODE: 001325

08:20:03

Trace: 1

VISA

*****1989

Manual CP
/

AMOUNT

\$2,621.60

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

PLEASE PAY THIS INVOICE

NO ACCOUNT STATEMENT WILL BE SENT. INTEREST 2% / MONTH

Shipping	0.00
Sub-total:	2320.00
H.S.T.:	301.60
P.S.T.:	0.00
Total:	2621.60

Currency CAD

P.E.S. CANADA INC. DEMEURE PROPRIÉTAIRE DES BIENS FACTURÉS JUSQU'AU PAIEMENT INTÉGRAL DE CETTE FACTURE.
DES FRAIS D'ADMINISTRATION DE 2% PAR MOIS SUR TOUT COMPTE EN SOUFFRANCE SERONT APPLIQUÉS.

P.E.S. CANADA INC. REMAINS OWNER OF THE EQUIPMENT UNTIL INVOICE IS PAID IN FULL.
2% PER MONTH CHARGES ON OVERDUE ACCOUNTS.

 Reply all |   Delete Junk |  ...

RE: PO040897 P.E.S. Canada Job 182706

CL

Chantal Lavoie

Today, 12:06 PM

Natasha Belanger 

  Reply all | 

Inbox

No c of c required

From: Natasha Belanger**Sent:** Wednesday, September 19, 2018 10:44 AM**To:** Chantal Lavoie <clavoie@dartaero.com>**Subject:** PO040897 P.E.S. Canada Job 182706

Please advise if CFC is required for these parts, PO advises so.

Thank you,

Natasha Bélanger

Receiver

DART AEROSPACE

T 1 613 632-5200 > 248

F 1 613 632-5246

1 800 556- 4166

www.dartaerospace.com

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